



March 29, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 188650

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2011

CLIENT SUMMARY**BALANCE AS OF- 02/28/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$487.50	\$683.22	\$1,170.72
.15538 - 02 - Debtors' Business Operations	\$630.00	\$0.00	\$630.00
.15539 - 03 - Creditors Committee	\$3,417.50	\$0.00	\$3,417.50
.15543 - 07 - Applicant's Fee Application	\$1,095.00	\$0.00	\$1,095.00
.15544 - 08 - Hearings	\$7,150.00	\$0.00	\$7,150.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$735.00	\$0.00	\$735.00
.15546 - 10 - Travel	\$2,802.50	\$0.00	\$2,802.50
.15547 - 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)	\$0.00	\$0.00	\$0.00
.15554 - 18 - Plan & Disclosure Statement	\$9,832.00	\$0.00	\$9,832.00

BALANCE AS OF- 02/28/11

MATTERS	TIME	COSTS	TOTAL
.15563 - 27 - Litigation Consulting	\$157.50	\$0.00	\$157.50
.17781 - 30 - Fee Application of Others	\$135.00	\$0.00	\$135.00
Client Total	\$26,442.00	\$683.22	\$27,125.22

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	4.10	\$675.00	\$2,767.50
Kramer, Matthew I	26.30	\$368.44	\$9,690.00
Sakalo, Jay M	20.80	\$525.00	\$10,920.00
Reiser, Marc	1.40	\$230.00	\$322.00
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	5.10	\$225.00	\$1,147.50
Beck, Amuni A	6.10	\$200.00	\$1,220.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$26,442.00**

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$662.00
Copies	\$19.70
TOTAL COSTS ADVANCED THIS PERIOD	\$683.22

TOTAL BALANCE DUE THIS PERIOD **\$27,125.22**

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

02/03/11	LMF	0.20	45.00	Attend to docketing deadline and notice of hearing.
02/04/11	AB	0.10	20.00	Analyze docket and email J. Sakalo and M. Kramer thereon.
02/07/11	AB	0.30	60.00	Analyze docket and email J. Sakalo and M. Kramer thereon (.1); prepare and review of documents for J. Sakalo (.2).
02/09/11	AB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
02/11/11	JMS	0.20	105.00	Emails with R. Levy regarding case status (.2).
02/14/11	AB	0.10	20.00	Analyze docket and send email to M. Kramer and J. Sakalo thereon.
02/15/11	AB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
02/16/11	AB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
02/17/11	AB	0.10	20.00	Analyze docket and send email to M. Kramer and J. Sakalo thereon.
02/18/11	JMS	0.30	157.50	Email from J. Baer regarding status call for 2/21 and discuss same internally (.3).

PROFESSIONAL SERVICES**\$487.50**

COSTS ADVANCED

12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901354 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901364 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901377 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901389 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
12/27/10	Long Distance Telephone-Outside Services COURTCALL #3901441 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	58.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952394 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	86.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952513 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	93.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952542 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	100.00
01/18/11	Long Distance Telephone-Outside Services COURTCALL #3952571 - VENDOR: DINERS CLUB; INVOICE#: 12/27/10- 01/26/11; DATE: 1/26/2011 - Acct. #5306220025395504	65.00
02/11/11	Long Distance Telephone (509)455-3966; 2 Mins.	1.52
02/01/11	Copies 7 pgs @ 0.10/pg	0.70
02/01/11	Copies 7 pgs @ 0.10/pg	0.70
02/02/11	Copies 25 pgs @ 0.10/pg	2.50
02/02/11	Copies 9 pgs @ 0.10/pg	0.90
02/02/11	Copies 13 pgs @ 0.10/pg	1.30
02/02/11	Copies 25 pgs @ 0.10/pg	2.50
02/02/11	Copies 35 pgs @ 0.10/pg	3.50
02/03/11	Copies 10 pgs @ 0.10/pg	1.00
02/03/11	Copies 4 pgs @ 0.10/pg	0.40
02/04/11	Copies 1 pgs @ 0.10/pg	0.10
02/09/11	Copies 1 pgs @ 0.10/pg	0.10
02/09/11	Copies 1 pgs @ 0.10/pg	0.10
02/10/11	Copies 11 pgs @ 0.10/pg	1.10
02/10/11	Copies 12 pgs @ 0.10/pg	1.20

02/14/11	Copies 4 pgs @ 0.10/pg	0.40
02/16/11	Copies 2 pgs @ 0.10/pg	0.20
02/16/11	Copies 14 pgs @ 0.10/pg	1.40
02/16/11	Copies 1 pgs @ 0.10/pg	0.10
02/17/11	Copies 2 pgs @ 0.10/pg	0.20
02/17/11	Copies 3 pgs @ 0.10/pg	0.30
02/17/11	Copies 1 pgs @ 0.10/pg	0.10
02/28/11	Copies 5 pgs @ 0.10/pg	0.50
02/28/11	Copies 1 pgs @ 0.10/pg	0.10
02/28/11	Copies 2 pgs @ 0.10/pg	0.20
02/28/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$683.22****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$525.00	\$262.50
Flores, Luisa M	0.20	\$225.00	\$45.00
Beck, Amuni A	0.90	\$200.00	\$180.00
TOTAL	1.60		\$487.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$662.00
Copies	\$19.70
TOTAL	\$683.22

CURRENT BALANCE DUE THIS MATTER**\$1,170.72**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

02/14/11	JMS	1.20	630.00	Prepare for and participate in telephone conference regarding pension plan obligations (1.2).
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PROFESSIONAL SERVICES**\$630.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.20	\$525.00	\$630.00
<i>TOTAL</i>	<i>1.20</i>		<i>\$630.00</i>

CURRENT BALANCE DUE THIS MATTER**\$630.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

02/02/11	JMS	0.20	105.00	Email to committee regarding call (.2).
02/04/11	SLB	1.00	675.00	Telephone conference with PD Committee regarding plan confirmation issues (1.0).
02/04/11	JMS	1.30	682.50	Prepare for and participate in Committee call (1.3).
02/04/11	MIK	2.90	1,377.50	Prepare for Committee call and attend committee call regarding confirmation order.
02/24/11	JMS	1.10	577.50	Prepare for and participate in committee call (.9); email to committee regarding 3/2 hearing agenda (.2).

PROFESSIONAL SERVICES**\$3,417.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	2.90	\$475.00	\$1,377.50
Sakalo, Jay M	2.60	\$525.00	\$1,365.00
TOTAL	6.50		\$3,417.50

CURRENT BALANCE DUE THIS MATTER**\$3,417.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

02/01/11	LMF	1.40	315.00	Prepare notice and summary of December fees, submit to local counsel for filing and compile documents for preparation of quarterly application.
02/04/11	JIS	0.40	150.00	Review and revise January prebill.
02/15/11	LMF	0.80	180.00	Attend to quarterly fee application.
02/16/11	LMF	0.70	157.50	Complete draft of quarterly application.
02/16/11	JIS	0.40	150.00	Review and revise 39th interim quarterly fee application.
02/17/11	LMF	0.30	67.50	Revise quarterly application and send to local counsel for filing.
02/17/11	JIS	0.20	75.00	Finish reviewing and revising 39th quarterly fee app and discuss with L. Flores.

PROFESSIONAL SERVICES**\$1,095.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.20	\$225.00	\$720.00
TOTAL	4.20		\$1,095.00

CURRENT BALANCE DUE THIS MATTER**\$1,095.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

02/08/11	LMF	0.40	90.00	Review emails regarding court call appearances and confirm attendance of all parties.
02/08/11	JMS	0.20	105.00	Review agenda for 2/14 hearing (.2).
02/08/11	AB	0.60	120.00	Arrange telephonic appearances for multiple parties to attend February 14, 2011 hearing (.2) email correspondence with J. Sakalo regarding telephonic appearance of G. Solomons (.1); arrange telephonic appearance for G. Solomons (.2); analyze docket and email M. Kramer and J. Sakalo thereon (.1).
02/09/11	AB	1.20	240.00	Emails to members of the Official Committee of Asbestos Property Damage Claimants their corresponding court call confirmations for their telephonic appearances in the February 14th hearing (1.1); analyze docket and email M. Kramer and J. Sakalo thereon (.1).
02/09/11	AB	0.30	60.00	Arrange telephonic appearance for G. Solomons to attend hearing.
02/09/11	AB	0.10	20.00	Email correspondence with J.Sakalo regarding status conference.
02/09/11	AB	0.20	40.00	Email correspondence with M. Dies and R. Levy regarding attendance of February hearing.
02/11/11	JMS	1.80	945.00	Attend status conference and post-call follow up with S. Baena and M. Kramer (1.8).
02/11/11	AB	1.20	240.00	Revise telephonic appearances for the Committee and send the Committee their respective court call confirmations along with the amended notice of agenda of matters.
02/14/11	JMS	0.20	105.00	Email to committee regarding amended agenda (.2).
02/14/11	JMS	3.90	2,047.50	Prepare for and attend omnibus hearing by phone (3.3); telephone conference with E. Westbrook regarding outcome of hearing and follow up email thereon (.4); review and comment on memo summarizing hearing (.2).
02/14/11	MIK	3.40	1,615.00	Attend telephonic hearing (2.8); email committee (.6).
02/15/11	JMS	0.30	157.50	Emails with R. Levy regarding results of hearing (.3).
02/21/11	MIK	0.90	427.50	Attend status conference regarding appeal CMO.
02/23/11	MIK	1.30	617.50	Attend hearing.
02/25/11	AB	0.40	80.00	Email correspondence with S. Simatos regarding telephonic appearance of D. Scott(.1); review instructional email from J. Sakalo regarding T. Schellron's telephonic appearance (.1); email correspondence with R. Reyes and S. Taylor to arrange telephonic appearances for the committee (.2).
02/28/11	AB	1.20	240.00	Analyze docket and send email to M. Kramer and J. Sakalo thereon(.1); email correspondence with T. Taconelli regarding telephonic appearance (.1); email committee their respective court call confirmation for their telephonic appearance for the March 2 hearing (.9); attention to instructional email from J. Sakalo regarding telephonic appearance (.1).

PROFESSIONAL SERVICES**\$7,150.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	5.60	\$475.00	\$2,660.00
Sakalo, Jay M	6.40	\$525.00	\$3,360.00
Flores, Luisa M	0.40	\$225.00	\$90.00
Beck, Amuni A	5.20	\$200.00	\$1,040.00
TOTAL	17.60		\$7,150.00

CURRENT BALANCE DUE THIS MATTER**\$7,150.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

02/07/11 JMS 1.40 735.00 Review Garlock-related pleadings (1.4).

PROFESSIONAL SERVICES

\$735.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.40	\$525.00	\$735.00
TOTAL	1.40		\$735.00

CURRENT BALANCE DUE THIS MATTER

\$735.00

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

02/22/11	MIK	4.90	1,163.75	Non-work travel to district court hearing.
02/23/11	MIK	6.90	1,638.75	Non-work travel from district court hearing.

PROFESSIONAL SERVICES**\$2,802.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	11.80	\$237.50	\$2,802.50
<i>TOTAL</i>	<i>11.80</i>		<i>\$2,802.50</i>

CURRENT BALANCE DUE THIS MATTER**\$2,802.50**

Atty – SLB
Client No.: 74817/15547

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)

PROFESSIONAL SERVICES

\$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

MATTER SUMMARY OF COSTS ADVANCED

<i>TOTAL</i>	<i>\$0.00</i>
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CURRENT BALANCE DUE THIS MATTER

\$0.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

02/01/11	SLB	0.80	540.00	Continued review of confirmation orders (.8).
02/01/11	JMS	1.50	787.50	Telephone conference with D. Speights regarding questions on confirmation order (.3); continue review of same (1.1); email to Committee thereon (.1).
02/02/11	JMS	0.70	367.50	Continue review of confirmation order (.3); conference with M. Kramer regarding same (.4).
02/02/11	MIK	0.20	95.00	Review confirmation orders.
02/02/11	MR	1.00	230.00	Research filings and orders in Combustion Engineering Case.
02/03/11	JMS	1.60	840.00	Complete review of confirmation order (.6); email to Committee regarding order from Judge Buckwalter (.3); conference with S. Baena regarding discussion on Court's confirmation order and planning for committee call (.7).
02/03/11	MIK	3.10	1,472.50	Review confirmation orders.
02/03/11	MR	0.40	92.00	Research regarding combustion engineering.
02/10/11	SLB	1.50	1,012.50	Attention to debtor's motion regarding confirmation order entered by bankruptcy court and legal analysis memo to committee and interoffice conference with J. Sakalo regarding same (1.3); attention to precautionary motions by AXA (.2).
02/10/11	JMS	1.20	630.00	Review Grace's motion for clarification of confirmation order and discuss impact of same with S. Baena (.7); email to Committee regarding same and amended agenda (.3); emails with R. Levy thereon (.2).
02/10/11	MIK	0.20	95.00	Office conference with S. Baena regarding motions for clarification.
02/11/11	SLB	0.80	540.00	Emergency court hearing regarding confirmation order, etc. (.8).
02/11/11	MIK	2.40	1,140.00	Attend telephonic hearing and email committee regarding same.
02/16/11	JMS	0.50	262.50	Review clarification order on confirmation and email to committee thereon (.5).
02/18/11	MIK	0.10	47.50	Email regarding appeal status conference.
02/21/11	JMS	1.20	630.00	Review proposed scheduling order (.4); status conference call with plan proponents, et al. (.8).
02/22/11	JMS	0.40	210.00	Review revised proposed scheduling order and email to Committee thereon (.4).
02/23/11	JMS	1.10	577.50	Review revised proposed scheduling order from J. Baer (.2); emails with M. Kramer regarding summary of status conference (.2); emails with E. Westbrook regarding update on status conference (.7).
02/28/11	JMS	0.50	262.50	Emails with R. Levy regarding results of status conference (.2); review Libby and AMH 9033 objections (.3).

PROFESSIONAL SERVICES**\$9,832.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.10	\$675.00	\$2,092.50
Kramer, Matthew I	6.00	\$475.00	\$2,850.00
Sakalo, Jay M	8.70	\$525.00	\$4,567.50
Reiser, Marc	1.40	\$230.00	\$322.00
TOTAL	19.20		\$9,832.00



CURRENT BALANCE DUE THIS MATTER

\$9,832.00

Atty – SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

02/14/11 LMF 0.70 157.50 Research dockets and compile, review and analyze documents related to California appeal order.

PROFESSIONAL SERVICES**\$157.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.70	\$225.00	\$157.50
<i>TOTAL</i>	<i>0.70</i>		<i>\$157.50</i>

CURRENT BALANCE DUE THIS MATTER**\$157.50**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

02/22/11	LMF	0.60	135.00	Research and review of filings and court docket regarding outstanding fees due Hamilton Rabinovitz.
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PROFESSIONAL SERVICES**\$135.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.60	\$225.00	\$135.00
<i>TOTAL</i>	<i>0.60</i>		<i>\$135.00</i>

CURRENT BALANCE DUE THIS MATTER**\$135.00**